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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments <u>ONLY</u> to: Albert Russo, Trustee PO Box 933 Memphis, TN 38101-0933

## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

## REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2021 to 02/03/2022 Chapter 13 Case No. 19-27244 / CMG

Jami Fitzpatrick Petition Filed Date: 09/06/2019

341 Hearing Date: 10/03/2019 Confirmation Date: 04/01/2020

Case Status: Open / Confirmed

## RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/20/2021	\$205.00	108408902888	01/20/2021	\$500.00	108408902877	01/20/2021	\$500.00	108408902866
02/11/2021	\$1,000.00	589030	02/11/2021	\$205.00	589031	03/18/2021	\$205.00	589040
03/18/2021	\$1,000.00	589039	03/22/2021	\$5,932.97	2424	04/13/2021	\$1,205.00	2717395
05/11/2021	\$1,205.00	2658950	06/08/2021	\$1,205.00	2659015	07/22/2021	\$1,205.00	2659086
08/17/2021	\$1,205.00	2659127	08/31/2021	\$1,208.70	79142830	08/31/2021	\$1,205.00	2659359
08/31/2021	\$1,205.00	2659360	11/03/2021	\$1,208.70	80597350	11/09/2021	\$62.00	108862434197
11/15/2021	\$1,208.70	80838740	01/05/2022	\$1,208.00	2659310			

Total Receipts for the Period: \$22,879.07 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,453.07

### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS							
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
0	Jami Fitzpatrick	Debtor Refund	\$0.00	\$0.00	\$0.00			
0	James J. Cerbone, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,610.00	\$3,610.00	\$0.00			
1	DISCOVER BANK	Unsecured Creditors	\$7,330.06	\$0.00	\$7,330.06			
2	PORTFOLIO RECOVERY ASSOCIATES  »» ONEMAIN	Unsecured Creditors	\$3,775.66	\$0.00	\$3,775.66			
3	AMERICAN EXPRESS NATIONAL BANK, AENB	Unsecured Creditors	\$4,579.28	\$0.00	\$4,579.28			
4	BANK OF AMERICA	Unsecured Creditors	\$1,099.64	\$0.00	\$1,099.64			
5	HYUNDAI LEASE TITLING TRUST	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00			
	»» 2016 KIA SOUL/LEASE	No Disbursements: Lease Rejected						
6	STATE OF NEW JERSEY  »» UNEMPLOYMENT/DISABILITY DJ-136895-10	Secured Creditors	\$4,942.52	\$4,513.64	\$428.88			
7	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$807.77	\$0.00	\$807.77			
8	PORTFOLIO RECOVERY ASSOCIATES  »» CITIBANK/SEARS	Unsecured Creditors	\$2,862.85	\$0.00	\$2,862.85			
9	PORTFOLIO RECOVERY ASSOCIATES  »» SYNCHRONY/TJX	Unsecured Creditors	\$307.93	\$0.00	\$307.93			
10	BANK OF AMERICA	Unsecured Creditors	\$2,677.78	\$0.00	\$2,677.78			
11	MIDFIRST BANK »» P/27 MCDERMOTT AVE/1ST MTG/ORDER 2/19/20	Mortgage Arrears	\$25,570.28	\$23,351.47	\$2,218.81			

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12	2 ATLAS ACQUISITIONS LLC  »» JTM CAPITAL MANAGEMENT	Unsecured Creditors	\$384.67	\$0.00	\$384.67
13	MIDLAND CREDIT MANAGEMENT, INC  »» CAPITAL ONE BANK	Unsecured Creditors	\$2,094.75	\$0.00	\$2,094.75
14	QUANTUM3 GROUP LLC AS AGENT FOR  »» FINGERHUT	Unsecured Creditors	\$627.88	\$0.00	\$627.88
15	Verizon by American InfoSource as Agent	Unsecured Creditors	\$511.02	\$0.00	\$511.02
0	James J. Cerbone, Esq. »» ORDER 4/30/20	Attorney Fees	\$200.00	\$200.00	\$0.00

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts: \$35,453.07 Percent to General Unsecured Creditors: 100%

 Paid to Claims:
 \$31,675.11
 Current Monthly Payment:
 \$1,208.70

 Paid to Trustee:
 \$2,671.43
 Arrearages:
 \$1,210.30

Funds on Hand: \$1,106.53

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